



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032810**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/18/2012 Page 1 of 3
			Billing Contact: AMANDA AYCOX
			Telephone:
Vendor: Emcor Services 6550 Federal Blvd Lemon Grove CA 91945-1311		Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
Vendor ID: 10020086		Phone: 619-265-5880	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN-HVAC REPAIR WARRANTY REPAIRS FOR THE HVAC SYSTEM AT THE SAN DIEGO FIRE COMMUNICATIONS CENTER LOCATED AT 3750 KEARNY VILLA RD. FOR PERIOD 07/01/2012 THROUGH 01/31/2013 DEPARTMENT CONTACT ROY BURGESS 619-980-7843 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	5,000 EA	USD 1.00	USD 5,000.00
2	MODIFICATION PO MOD	5,000 EA	USD 1.00	USD 5,000.00
3	MODIFICATION II PO MOD	5,631 EA	USD 1.00	USD 5,631.00
4	MODIFICATION III PO MOD	6,000 EA	USD 1.00	USD 6,000.00
5	PO MOD IIII 02/27/13 PO MODIFICATION TO PAY FINAL INVOICES. THIS PO IS BEING CLOSED OUT AFTER CURRENT INVOICES ARE PAID. VENDOR IS TO IMMEDIATELY CEASE AND DESIST ALL WORK ON THIS PO AND NOT PROVIDE ANY FUTURE WORK AT THE CITY, UNLESS THEY HAVE RECEIVED A NEW PO IN ADVANCE OF PERFORMING THAT WORK. PLEASE CONTACT PROCUREMENT	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	SPECIALIST, LISA HOFFMANN, AT 619 236-6096 WITH ANY QUESTIONS. THANK YOU. <hr/>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 31,631.00 Tax \$ 0.00 PO Total \$ 31,631.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		